REED SMITH LLP PO Box 360074M Pittsburgh, PA 15251-6074 Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number
Invoice Date
Client Number

1168241 07/26/04 172573

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Expenses

725.43

TOTAL BALANCE DUE UPON RECEIPT

\$725.43

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REED SMITH LLP PO Box 360074M Pittsburgh, PA 15251-6074 Tax ID# 25-0749630

W.R Grace & Co.	Invoice Number	1168241
One Town Center Road	Invoice Date	07/26/04
Boca Raton, FL 33486	Client Number	172573
	Matter Number	60026

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	9.05
Duplicating/Printing	38.70
Lexis	9.28
Postage Expense	5.16
Courier Service - Outside	12.09
Outside Duplicating	566.65
Meal Expense	72.60
General Expense	11.90

CURRENT EXPENSES 725.43

TOTAL BALANCE DUE UPON RECEIPT \$725.43

REED SMITH LLP PO Box 360074M Pittsburgh, PA 15251-6074 Tax ID# 25-0749630

W.R Grace & Co. One Town Center Road Boca Raton, FL 33486 Invoice Number 1168241 Invoice Date 07/26/04 Client Number 172573 Matter Number 60026

1168241

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

05/19/04	Reversal from Cancelled Voucher 656620	-1023.09
05/27/04	561-362-1533/BOCA RATON, FL/5	.25
05/28/04	561-362-1533/BOCA RATON, FL/5	.20
06/01/04	Lexis-Electronic case retrieval charge	2.32
06/01/04	Lexis-Electronic case retrieval charge	6.96
06/02/04	614-464-6400/COLUMBUS, OH/10	.45
06/03/04	614-464-6400/COLUMBUS, OH/3	.15
06/03/04	ATTY # 4229: 6 COPIES	.90
06/03/04	ATTY # 0349: 4 COPIES	.60
06/04/04	Courier Service - Outside J. BENTZ TO D. MATTHEWS, VORYS SATER SAYVOUR & PEASE, 52 EAST GAY ST., COLUMBUS, OH 43215	12.09
06/04/04	561-362-1533/BOCA RATON, FL/6	.25
06/04/04	ATTY # 0349: 4 COPIES	.60
06/04/04	ATTY # 0349: 1 COPIES	.15
06/04/04	ATTY # 0349: 5 COPIES	.75
06/04/04	ATTY # 0349: 5 COPIES	.75
06/04/04	ATTY # 0349: 5 COPIES	.75

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
July 26, 2004

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06/04/04	ATTY # 0349: 5 COPIES	.75
06/07/04	Outside DuplicatingDuplicating documents for production to non-debtor third-party asbestos defendants.	444.05
06/07/04	ATTY # 0710; 8 COPIES	1.20
06/07/04	ATTY # 0718: 5 COPIES	.75
06/07/04	ATTY # 0718: 18 COPIES	2.70
06/07/04	ATTY # 0718: 12 COPIES	1.80
06/08/04	ATTY # 0718; 96 COPIES	14.40
06/08/04	Postage Expense - Fee Applications	5.16
06/09/04	ATTY # 0856: 1 COPIES	.15
06/09/04	ATTY # 0559: 6 COPIES	.90
06/09/04	ATTY # 0559: 1 COPIES	.15
06/14/04	Outside Duplicating VENDOR: IKON OFFICE SOLUTIONS, INC. COPYINGcopies for fee application service.	61.30
06/14/04	ATTY # 0349; 44 COPIES	6.60
06/16/04	410-531-4355/COLUMBIA, MD/4	.15
06/17/04	Outside Duplicating VENDOR: IKON OFFICE SOLUTIONS, INC. COPYINGcopies for fee application service.	61.30
06/17/04	Meal Expense VENDOR: JAMES J. RESTIVO, JRLunch for six for meeting w/clients (5/24/04).	72.60
06/17/04	410-531-4355/COLUMBIA, MD/32	1.55
06/18/04	Outside Duplicating VENDOR: IKON OFFICE SOLUTIONS, INC. COPYINGcopies for fee application service.	1023.09
06/18/04	ATTY # 0349: 1 COPIES	.15
06/18/04	ATTY # 0856: 1 COPIES	.15
06/23/04	410-531-4170/COLUMBIA, MD/3	.15

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06/24/04	410-531-4355/COLUMBIA, MD/104	5.20
06/25/04	410-531-4355/COLUMBIA, MD/12	.60
06/25/04	312-861-2162/CHICAGO, IL/2	.10
06/28/04	ATTY # 0885: 10 COPIES	1.50
06/28/04	ATTY # 0559: 10 COPIES	1.50
06/29/04	ATTY # 0710: 9 COPIES	1.35
06/30/04	ATTY # 0349: 1 COPIES	.15
06/30/04	Documentation Charge - VENDOR: PACER SERVICE CENTER PACERELECTRONIC DOCKET RETIEVAL CHARGES.	11.90
	CURRENT EXPENSES	725.43
	TOTAL BALANCE DUE UPON RE	CEIPT \$725.43